



George C. Marshall Space Flight Center

INDEPENDENT ASSESSMENT FINDING



SECTION 1

1. FINDING NUMBER:	2. DATE GENERATED:
3. FINDING TITLE:	
4. AUTHOR:	5. PHONE:
6. APPLICABLE PROJECT:	
7. REQUIRES PROGRAM/PROJECT RESPONSE: <input type="checkbox"/> YES <input type="checkbox"/> NO	
8. PROGRAM / PROJECT POINT OF CONTACT:	9. PHONE:

SECTION 2

10. PROGRAM / PROJECT RESPONSE:			
11. ACCEPT FINDING: <input type="checkbox"/>	12. REJECT FINDING: <input type="checkbox"/>	13. RESPONSE DATE:	14. EXPECTED COMPLETION DATE:

SECTION 3

15. REQUIREMENT(S) / RATIONALE:	
16. FINDING:	
17. IAT RECOMMENDATION:	
18. PROGRAM RESPONSE AND CLOSURE ACTION:	
19. FINDING IMPACT:	20. FINDING CAUSE:
21. FACTS:	22. OTHER:

SECTION 4

23. FINDING STATUS: <input type="checkbox"/> OPEN <input type="checkbox"/> CLOSED
24. IA CLOSURE RATIONALE:
25. NOTES:

CONCURRENCE / APPROVAL

26. IA SUPERVISOR CONCURRENCE:	DATE:
27. IA MANAGER OR DESIGNEE APPROVAL:	DATE: